

RJ REYNOLDS

TOBACCO COMPANY

J. CAMPBELL / ROU 1610
PROMOTIONAL COORDINATOR

8899 MAIN STREET
WILLIAMSVILLE, NY 14221
(716) 634-4179
Fax (716) 634-3145

DATE:

11-4-97

PROMOTION #

701647



Fax

J. McLean

KLEIN CANDY / GRATIS TAX REIMBURSEMENT

Hi Jim,

Attached is ***RJRT Gratis Tax Reimbursement Request Form*** for Klein Candy, SIS #761406. Please have Klein sign and forward to Kay Wagner for processing.

Thanks for your help - any questions, let me know.

Sincerely,

Judy

J. Campbell
Promotional Coordinator / 1610
/jc

51844 5579

51844 5580

MESSAGE CONFIRMATION

DATE: 11/24/97 TIME: 08:46

ID: BFLO RJR

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
11/04	08:45	01:24"	6077865075	G3-S	003	OK

PLEASE MAIL OR FAX TO:

Date 09/09/97

Date _____
Customer Account # 761406

Customer Account # _____
Name **KLEIN CANDY COMPANY**

Street Address 100 WEST END ROAD

City WILKES-BARRE

City _____
State PA Zip Code 18702

RJR Invoice # 293-0116

Dir. Account Invoice # N/A

Total Gratis CTNS (Report gratis product only): State 90.00 City 90.00 County

Total Gratis CTNS (Report gratis product only):	State	504.00	City	72.00	County
Total Gratis TAX (Report gratis product only):	State		City		County

Brand Name(s) DORAL B7G3F (6M): 3 LT/3 LT 100/73 MEN LT/1 FF 100: PROMO #701647

List Type Tax (State, County, City, Handling) and Jurisdiction, Rate per CTN, Number of Cartons Stamped.

51844 5581

Completed By _____

RJR Rep. _____

Direct Acct Rep. _____

Total Tax Expense From Page 1	576.00
Total Tax Expense From Page 2	
Total Tax Expense	576.00
Less Amount Deducted From Invoice	504.00
Amount Due Direct Account	72.00
Amount Due RJR	

IMPORTANT NOTE: The following attachments **MUST** accompany this request: (1) Copy of RJR Invoice; (2) Copy of Direct Account Invoice

RJRT Form 3507 - WML 7/8/97



P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

PRINT NO.	INVOICE DATE	INVOICE NO.	MAIL
7814080	10/20/97	293-0116	10-35
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING
ADDRESS

KLEIN CANDY CO.
A PA LIMITED PARTNERSHIP
P. O. BOX 1450
WILKES-BARRE PA 18703

SOLD TO/
SHIP TO

KLEIN CANDY COMPANY
A PA LIMITED PARTNERSHIP
100 WEST END ROAD
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 701647 - DORAL B7G3F-3
FOR NY ST USE

PRINT DATE	SHIP DATE	B/L NUMBER	INVOICE OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	ORDER NO.	COMES	OPERATOR
10/17	10/20	283-0116	10798	MAIL	SALES	09/22	1522	1***	WAG91
QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	QTY QUANTITY	ITEM PRICE	BLING AMOUNT			
3	24488	6M 30	DORAL LT B7G3F	18,000	311.7000	935.10			
3	24489	6M 30	DORAL LT 100 B7G3F	18,000	311.7000	935.10			
1	24490	6M 30	DORAL FF 100 B7G3F	6,000	311.7000	311.70			
3	24492	6M 30	DORAL MEN LT 100 B7G3F	18,000	311.7000	935.10			
LESS CREDIT FOR FREE PRODUCT						935.10-			
DISCOUNTABLE GROSS						2,181.90			
STD TERMS DISCOUNT OF 3.25%						70.91-			
LESS HANDLING ALLOWANCE						30.40-			
EFT DISCOUNTABLE AMT						2,080.58			
EFT TERMS DISCOUNT OF .50%						10.40-			
LESS STATE TAX FOR FREE PRODUCT						504.00-			
<div>21 Ctns Live Per 6m Case 9 Ctns Chatis Per 6m Case</div>									



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SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAIL
7614080	10/20/97	293-0064	10-33
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING
ADDRESS

KLEIN CANDY CO.
A PA LIMITED PARTNERSHIP
P. O. BOX 1450
WILKES-BARRE PA 18703

SOLD TO/
SHIP TO

KLEIN CANDY COMPANY
A PA LIMITED PARTNERSHIP
100 WEST END ROAD
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 701647 - DDRAL B7G3F-3
FOR NJ ST USE

PRINT DATE	SHIP DATE	BI NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
10/17	10/20	293-0064	10798	MAIL	SALES	09/17	1622	1***	WGCUU
QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	UNIT QUANTITY	ITEM PRICE	BILLING AMOUNT			
7	24488	6M 30	DORAL LT B7G3F	42,000	311.7000	2,181.90			
7	24489	6M 30	DORAL LT 100 B7G3F	42,000	311.7000	2,181.90			
4	24490	6M 30	DORAL FF 100 B7G3F	24,000	311.7000	1,246.80			
7	24492	6M 30	DORAL MEN LT 100 B7G3F	42,000	311.7000	2,181.90			
LESS CREDIT FOR FREE PRODUCT						2,337.75-			
DISCOUNTABLE GROSS						5,454.75			
STD TERMS DISCOUNT OF 3.25%						177.28-			
LESS HANDLING ALLOWANCE						75.87-			
EFT DISCOUNTABLE AMT						5,201.50			
EFT TERMS DISCOUNT OF .50%						26.01-			
LESS STATE TAX FOR FREE PRODUCT						800.00-			
TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS Credit Terms Start on Invoice/Sched. Delivery Date			DUE	TERMS DISCOUNTED	INVOICE AMOUNT	
25	489	150	PAYMENT BY EFT			10/20	203.29-	4,275.49	
		20'S 150	OTHERWISE PAST DUE					4,478.78	

*** E F T INVOICE *** WILL DRAFT ON 10/20

01-0012-014 -7614080-A1EA00

10000046



P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MAIL
7614060	10/20/97	293-0065	10-33
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING
ADDRESS

KLEIN CANDY CO.
A PA LIMITED PARTNERSHIP
P. O. BOX 1450
WILKES-BARRE PA 18703

SOLD TO/

SHIP TO KLEIN CANDY COMPANY
A PA LIMITED PARTNERSHIP
100 WEST END ROAD
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 701647 - DORAL B7G3F-3
FOR PA ST USE

PRINT DATE	SHIP DATE	BL NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	CREDIT SOURCE	CARRIER DATE	DIVISION	COPIES	OPERATOR
10/17	10/20	293-0065	10788	MAIL	SALES	09/17	1622	1***	WGCU
QUANTITY	ITEM NO.	SIZE/CTG	ITEM NAME	QTY QUANTITY	ITEM PRICE	GROSS AMOUNT			
18	24488	6M 30	DORAL LT B7G3F	108,000	311.7000	5,610.60			
18	24489	6M 30	DORAL LT 100 B7G3F	108,000	311.7000	5,610.60			
7	24490	6M 30	DORAL FF 100 B7G3F	42,000	311.7000	2,181.90			
18	24492	6M 30	DORAL MEN LT 100 B7G3F	108,000	311.7000	5,610.60			
LESS CREDIT FOR FREE PRODUCT						5,704.11-			
DISCOUNTABLE GROSS						13,309.59			
STD TERMS DISCOUNT OF 3.25%						432.58-			
LESS HANDLING ALLOWANCE						185.37-			
EFT DISCOUNTABLE AMT						12,691.66			
EFT TERMS DISCOUNT OF .50%						63.46-			
LESS STATE TAX FOR FREE PRODUCT						1,701.90-			
TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS			TERMS DISCOUNT(S)	INVOICE AMOUNT		
61	1,192	366	Credit Terms Start on Invoice/Sched. Delivery Date			498.02-	10,926.30		
		20'S 366	PAYMENT BY EFT				11,422.32		
			OTHERWISE PAST DUE						

*** E F T INVOICE *** WILL DRAFT ON 10/20

01-0012-014 -7614060-A1EA00

10000047